



Campaign Finance Report

AZ HUMAN RIGHTS FUND - PAC
Committee #: 1920

Treasurer: PASSARELLI, RONALD
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2000 June 30th Report

Election Cycle: 1999-2000
Date Filed: June 27, 2000
Reporting Period: January 1, 2000-May 31, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$37,726.64
Total Cash Disbursements this Reporting Period:	\$7,281.80
Cash Balance at End of Reporting Period:	\$30,444.84

Report ID: 9032

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$25.00	\$0.00	\$25.00	\$25.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$10.00	\$0.00	\$10.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$37,691.64	\$0.00	\$37,691.64	\$37,691.64
Total Income		\$37,726.64	\$0.00	\$37,726.64	\$37,726.64

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,281.80	\$0.00	\$7,281.80	\$7,281.80
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,281.80	\$0.00	\$7,281.80	\$7,281.80
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,281.80			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BIRCUMSHAW, JOHN	01/14/2000	\$25.00	\$25.00
Address:	737 W Why Worry Ln, Phoenix, AZ 85021		Cash	
Occupation:	DEV. CONSULTANT, BIRCUMSHAW & ASSOC.			
Total of Individual Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$25.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name: Multiple Contributors		03/14/2000	\$10.00	\$10.00
Address:			Cash	
Total of Small Contributions			\$10.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$10.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZAPA	01/06/2000	\$750.00	\$750.00
Address:	1840 W Maryland Ave, , Phoenix, AZ 85015		Cash	
Memo:	Dues 2000			
Name:	POSTMASTER	01/12/2000	\$495.00	\$1,158.55
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Memo:	stamps - legislative mailing			
Name:	ALLEGRA PRINT & IMAGING	01/26/2000	\$271.20	\$523.55
Address:	3639 N Marshall Way, , Scottsdale, AZ 85251		Cash	
Memo:	Printing			
Name:	ALLEGRA PRINT & IMAGING	01/26/2000	\$252.35	\$523.55
Address:	3639 N Marshall Way, , Scottsdale, AZ 85251		Cash	
Memo:	legislative reception			
Name:	ARIZONA CAPITOL TIMES	01/26/2000	\$327.00	\$327.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Memo:	ad			
Name:	CORKNBOTTLE	01/26/2000	\$397.02	\$397.02
Address:	4101 E McDowell Rd, , Phoenix, AZ 85008		Cash	
Memo:	refreshments - legislative reception			
Name:	KINKOS	01/26/2000	\$401.52	\$1,378.31
Address:	PO Box 530257, , Atlanta, GA 30353		Cash	
Memo:	printing - sodomy packet			
Name:	NIBBLERS CATERING	01/26/2000	\$1,292.64	\$1,292.64
Address:	1602 E Indian School Rd, , Phoenix, AZ 85016		Cash	
Memo:	catering food, legislative reception			
Name:	POURMASTERS	01/26/2000	\$300.00	\$300.00
Address:	PO Box 26715, , Phoenix, AZ 85002		Cash	
Memo:	bartender - legislative reception			
Name:	KIRK BAXTER	02/02/2000	\$40.00	\$40.00
Address:	PO Box 25044, , Phoenix, AZ 85002		Cash	
Memo:	legislative reception			
Name:	Maricopa County Elections	02/02/2000	\$10.00	\$10.00
Address:	111 S 3rd Ave, , Phoenix, AZ 85003		Cash	
Memo:	late filing fee			
Name:	MERCHANT FEES	02/02/2000	\$15.00	\$60.00
Address:	BANK OF AMERICA, PHOENIX, AZ 85013		Cash	
Memo:	monthly charge			
Name:	SECRETARY OF STATE, ELECTIONS DEPT.	02/02/2000	\$10.00	\$10.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	late filing fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ECHO MAGAZINE	02/03/2000	\$296.48	\$296.48
Address:	PO Box 16630, , Phoenix, AZ 85011		Cash	
Memo:	ad - EBAH			
Name:	KINKOS	02/03/2000	\$236.69	\$1,378.31
Address:	PO Box 530257, , Atlanta, GA 30353		Cash	
Memo:	legislative reception invites etc.			
Name:	POSTMASTER	02/03/2000	\$3.55	\$1,158.55
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Memo:	certified mail, PAC report			
Name:	TEMPE CITY CLERK	02/03/2000	\$30.00	\$120.00
Address:	31 E 5th St, , Tempe, AZ 85280		Cash	
Memo:	late filing fee			
Name:	THE FLOWER SHOPPE	02/03/2000	\$60.65	\$60.65
Address:	1825 E Guadalupe Rd, Ste 101, Tempe, AZ 85283		Cash	
Memo:	flowers for legislative reception			
Name:	CITY OF PHOENIX, CITY CLERK	03/03/2000	\$40.00	\$40.00
Address:	2000 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	late filing fee			
Name:	TEMPE CITY CLERK	03/03/2000	\$40.00	\$120.00
Address:	31 E 5th St, , Tempe, AZ 85280		Cash	
Memo:	pac filing late fee			
Name:	POSTMASTER	03/06/2000	\$330.00	\$1,158.55
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Memo:	stamps/postage - voter guide mailing			
Name:	COPYWORKS	03/16/2000	\$350.22	\$350.22
Address:	3235 E Indian School Rd, , Phoenix, AZ 85018		Cash	
Memo:	copies made for EBAH petitions			
Name:	OFFICE MAX	03/16/2000	\$167.38	\$167.38
Address:	928 W Camelback Rd, , Phoenix, AZ 85018		Cash	
Memo:	mailing labels, office supplies			
Name:	POSTMASTER	03/16/2000	\$330.00	\$1,158.55
Address:	4949 E Van Buren St, , Phoenix, AZ 85026		Cash	
Memo:	stamps - EBAH mailing			
Name:	KINKOS	04/21/2000	\$298.63	\$1,378.31
Address:	PO Box 530257, , Atlanta, GA 30353		Cash	
Memo:	EBAH, legislative printing			
Name:	KINKOS	04/21/2000	\$441.47	\$1,378.31
Address:	PO Box 530257, , Atlanta, GA 30353		Cash	
Memo:	Voters guide			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MERCHANT FEES	05/08/2000	\$45.00	\$60.00
Address:	BANK OF AMERICA, PHOENIX, AZ 85013		Cash	
Memo:	bank fees (\$15/mo)			
Name:	TEMPE CITY CLERK	05/09/2000	\$50.00	\$120.00
Address:	31 E 5th St, , Tempe, AZ 85280		Cash	
Memo:	PAC late filing fee			
Total of Operating Expenses			\$7,281.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,281.80	

Schedule S1 - Surplus cash and debt

Schedule S1 - Surplus cash and debt		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	01/01/2000	\$19,745.82	\$17,945.82
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Name:	Previous/Next Committee	01/01/2000	\$17,945.82	\$17,945.82
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$37,691.64	
Total of Debt Transferred In or Out			\$0.00	

